

FINANCE AGENDA

MARCH 8, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$7,139.86

APPELLATE CASES TO BE APPROVED: \$0.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$42,022.49

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 241778 THOMAS C. BRANDSTRADER, Attorney, submitting an Order of Court for payment of \$2,385.00 attorney fees for the defense of an indigent defendant, Michael Huggins. Indictment No. 99-CR-13834 (Non-Capital Case).
- 241779 BRUCE D. PAYNTER, Attorney, submitting an Order of Court for payment of \$525.50 attorney fees for the defense of an indigent defendant, Annette Smith. Indictment No. 00-MC2-004107 (Non-Capital Case).
- 241787 JAMES L. HAYES, presented by John E. Gerrity, Attorney, submitting an Order of Court for payment of \$2,200.00 professional service fees (forensic document examination and findings) for the defense of an indigent defendant, Wardell McClain. Indictment No. 95-CR-33433 (Non-Capital Case).
- 241843 DONNA HICKSTEIN-FOLEY, Attorney, submitting an Order of Court for payment of \$3,428.00 attorney fees for the defense of an indigent defendant, Nathan Antoine. Indictment No. 97-CR-10476 (Non-Capital Case).
- 241847 STEPHEN F. POTTS, Attorney, submitting an Order of Court for payment of \$2,400.00 attorney fees for the defense of an indigent defendant, Gregory Conley. Indictment No. 99-CR-80006 (Non-Capital Case).
- 241849 FORENSIC PSYCHOLOGY ASSOCIATES, presented by Stephen F. Potts, Attorney, submitting an Order of Court for payment of \$3,346.88 expert witness fees for the defense of an indigent defendant, Gregory Conley. Indictment No. 99-CR-80006 (Non-Capital Case).
- 241856 GEORGE M. PETRICH, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Patrick Hudson. Indictment No. 99-CR-13961 (Non-Capital Case).
- 241903 J. SCOTT ARTHUR, Attorney, submitting an Order of Court for payment of \$19,500.00 attorney fees for the defense of an indigent defendant, Cornelius Harper. Indictment No. 95-CR-11365 (Non-Capital Case).

- 241908 RONALD G. DRAPER, Attorney, submitting an Order of Court for payment of \$1,550.00 attorney fees for the defense of an indigent defendant, Anthony Minor. Indictment No. 97-CR-22551(Non-Capital Case).
- 241939 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, Khaliq Rafeeq. Indictment Nos. 00-CR-18786, 00-CR-18787, 00-CR-18788 and 00-CR-763 (Non-Capital Cases).
- 242021 CHARLES G. MURPHY, Attorney, submitting an Order of Court for payment of \$4,000.00 attorney fees for the defense of an indigent defendant, Nyingi Spiff. Indictment Nos. 99-CR-18158 and 99-CR-18159 (Non-Capital Cases).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$96,603.51

NON-CAPITAL CASES TO BE APPROVED: \$41,185.38

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 241777 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,659.00 for the defense of an indigent defendant, Thomas Zeko. Domestic Relations Civil Contempt Case No. 95-D-14975.
- 241784 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$660.00 for the defense of an indigent defendant, Henry Jackson. Domestic Relations Civil Contempt Case No. 99-D-08941 consolidated with Case No. 99-D-16266.
- 241813 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,402.50 for the defense of an indigent defendant, Baanw Ali. Domestic Relations Civil Contempt Case No. 98-D-12340.
- 241814 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,202.00 for the defense of an indigent defendant, Douglas R. Golz. Domestic Relations Civil Contempt Case No. 98-D-3056.
- 241815 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$971.75 for the defense of an indigent defendant, Francis Norton. Domestic Relations Civil Contempt Case No. 97-D-19229.
- 241937 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,249.00 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case No. 90-D-68045.
- 241938 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,246.00 for the defense of an indigent defendant, Robert Fultz. Domestic Relations Civil Contempt Case No. 93-D-56546.
- 242016 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,097.75 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2001 TO PRESENT:**

\$51,062.14

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$9,488.00

JUVENILE CASES

- 241771 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$564.90 attorney fees for the defense of an indigent defendant, Maria Lozada, Mother, re: J. Castro, a minor. Indictment No. 96-JA-2909 (Juvenile Case).
- 241772 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$234.00 attorney fees for the defense of an indigent defendant, Ruth Sanders, Mother, re: K. Sanders, a minor. Indictment No. 94-JA-9654 (Juvenile Case).
- 241773 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$4,292.50 attorney fees for the defense of an indigent defendant, Charisse Washington, Mother, re: F. Jones, a minor. Indictment No. 94-JA-04774 (Juvenile Case).
- 241774 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,704.80 attorney fees for the defense of an indigent defendant, Damion Gladney, Father, re: A. Watson, a minor. Indictment No. 99-JA-02379 (Juvenile Case).
- 241775 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,931.28 attorney fees for the defense of an indigent defendant, Michael McErlean, Father, re: the McErlean children, minors. Indictment Nos. 97-JA-2908 and 97-JA-2909 (Juvenile Cases).
- 241776 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,702.00 attorney fees for the defense of an indigent defendant, Bernard Liggins, Father, re: B. Liggins, a minor. Indictment No. 95-JA-5685 (Juvenile Case).
- 241780 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,660.00 attorney fees for the defense of an indigent defendant, M. Morgan, a minor. Indictment No. 95-JA-5303 (Juvenile Case).
- 241781 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, M. Kimbrough, a minor. Indictment No. 99-JA-1746 (Juvenile Case).
- 241782 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$897.50 attorney fees for the defense of an indigent defendant, Cynthia Woodberry, Mother, re: K. Woodberry, a minor. Indictment No. 92-J-6900 (Juvenile Case).
- 241783 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$3,022.50 attorney fees for the defense of an indigent defendant, Patrice Brown, Mother, re: the Richmond, Hughes and Wright children, minors. Indictment Nos. 92-JA-504, 92-JA-20229 and 92-JA-20230 (Juvenile Cases).
- 241788 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Ronald Carter, Father, re: J. Owens, a minor. Indictment No. 00-JA-1521 (Juvenile Case).
- 241794 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$773.50 attorney fees for the defense of an indigent defendant, Patrick Cruz, Father, re: C. Sauseda, a minor. Indictment No. 99-JA-1761 (Juvenile Case).
- 241796 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Emmitt Brown, Sr., Father, re: E. Brown, a minor. Indictment No. 00-JA-01067 (Juvenile Case).

- 241798 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,152.80 attorney fees for the defense of an indigent defendant, Vivian Trice, Mother, re: the Trice children, minors. Indictment Nos. 96-JA-1803 and 97-JA-3967 (Juvenile Cases).
- 241800 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$680.25 attorney fees for the defense of an indigent defendant, Tiffany McCoy, Mother, re: the Quinn children, minors. Indictment Nos. 98-JA-03245 and 98-JA-04312 (Juvenile Cases).
- 241802 ILDIKO J. BODONI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$665.25 attorney fees for the defense of an indigent defendant, A. Payton, a minor. Indictment No. 00-JA-1363 (Juvenile Case).
- 241803 DAVID J. BOONE, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, Cynthia Strickland, Mother, re: the Strickland children, minors. Indictment Nos. 93-JA-2329 and 92-J-17276 (Juvenile Cases).
- 241804 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$392.80 attorney fees for the defense of an indigent defendant, Lakeysa Pope, Mother, re: the Sanders children, minors. Indictment Nos. 98-JA-1350 and 98-JA-2562 (Juvenile Cases).
- 241805 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$248.32 attorney fees for the defense of an indigent defendant, Antonio Anderson, Father, re: C. Holland, a minor. Indictment No. 98-JA-0656 (Juvenile Case).
- 241806 THOMAS BUCARO, Attorney, submitting an Order of Court for payment of \$2,540.50 attorney fees for the defense of an indigent defendant, Lionel Burks, Father, re: the Burks and Hightower children, minors. Indictment Nos. 94-JA-3580 and 94-JA-3581 (Juvenile Cases).
- 241807 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Yvette Shorty, Mother, re: A. Shorty, a minor. Indictment No. 00-JA-00194 (Juvenile Case).
- 241808 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$4,245.00 attorney fees for the defense of an indigent defendant, L. Rios, a minor. Indictment Nos. 97-JD-8681, 97-JD-11752 and 99-JD-00343 (Juvenile Cases).
- 241809 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$907.50 attorney fees for the defense of indigent defendants, Lee and Christine Smith, Parents, re: the Smith children, minors. Indictment Nos. 95-JA-6091 and 95-JA-6092 (Juvenile Cases).
- 241810 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, Sharon Stampley, Mother, re: the Dorsey and Stampley children, minors. Indictment Nos. 94-JA-00572, 94-JA-00573, 94-JA-00574, 94-JA-00575, 94-JA-00577, 94-JA-00578 and 94-JA-00579 (Juvenile Cases).
- 241811 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of an indigent defendant, Detonia Flowers, Mother, re: the McCarty and Brown children, minors. Indictment Nos. 93-JA-2905, 93-JA-2906, 93-JA-2907, 93-JA-2908, 93-JA-2909 and 94-JA-1188 (Juvenile Cases).

- 241812 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$552.50 attorney fees for the defense of an indigent defendant, Maurice Arnold, Father, re: the Mays and Arnold children, minors. Indictment Nos. 99-JA-02182, 99-JA-02183 and 99-JA-02184 (Juvenile Cases).
- 241816 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$152.50 for the defense of an indigent defendant, Claudell Wilson, Father, re: C. Wilson, a minor. Indictment No. 00-JA-1556 (Juvenile Case).
- 241817 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of an indigent defendant, Julia Horn, Mother, re: A. Horn, a minor. Indictment No. 97-JA-1267 (Juvenile Case).
- 241818 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of an indigent defendant, R. Walton, a minor. Indictment No. 95-JA-4303 (Juvenile Case).
- 241823 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$697.00 attorney fees for the defense of an indigent defendant, W. Fleming, a minor. Indictment No. 00-JD-15834 (Juvenile Case).
- 241825 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,006.00 attorney fees for the defense of an indigent defendant, Frank Saunders, Father, re: S. Hines, a minor. Indictment No. 99-JA-325 (Juvenile Case).
- 241830 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,483.41 attorney fees for the defense of an indigent defendant, Gregory Calahan, Father, re: the Odom and Calahan children, minors. Indictment Nos. 91-J-18004 and 98-JA-03533 (Juvenile Cases).
- 241831 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$682.50 attorney fees for the defense of indigent defendants, the Pittman children, minors. Indictment Nos. 96-JA-5847 and 96-JA-5848 (Juvenile Cases).
- 241837 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$399.00 attorney fees for the defense of an indigent defendant, Irving Justiniano, Father, re: J. Pettry, a minor. Indictment No. 00-JA-1637 (Juvenile Case).
- 241839 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$772.00 attorney fees for the defense of an indigent defendant, Edward Carreon, Sr., Father, re: the Carreon children, minors. Indictment Nos. 94-JA-5155, 94-JA-5156 and 94-JA-5157 (Juvenile Cases).
- 241841 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,450.00 attorney fees for the defense of an indigent defendant, Sheila Wilson, Mother, re: the Scott and Wilson children, minors. Indictment Nos. 98-JA-1658, 98-JA-1659 and 98-JA-1660 (Juvenile Cases).
- 241846 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$274.00 attorney fees for the defense of an indigent defendant, Paul Kurkowski, Father, re: T. Maynard, a minor. Indictment No. 98-JA-03615 (Juvenile Case).
- 241848 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, Audrey Terry, Mother, re: T. Terry, a minor. Indictment No. 99-JA-00214 (Juvenile Case).

- 241851 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$582.50 attorney fees for the defense of an indigent defendant, Antoinette Harris, Mother, re: the Harris and Moore children, minors. Indictment Nos. 99-JA-2127, 99-JA-2128 and 99-JA-2642 (Juvenile Cases).
- 241852 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Luis Pabon, Father, re: X. Pabon, a minor. Indictment No. 00-JA-00226 (Juvenile Case).
- 241853 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Arturo Terrell, Father, re: the Terrell and Sharpe children, minors. Indictment Nos. 00-JA-0046, 00-JA-0047, 00-JA-0048 and 00-JA-0049 (Juvenile Cases).
- 241854 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$80.00 attorney fees for the defense of an indigent defendant, Antwan Dixon, Sr., Father, re: A. Dixon, a minor. Indictment No. 98-JA-02688 (Juvenile Case).
- 241855 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$499.00 attorney fees for the defense of an indigent defendant, Dewanda Johnson, Mother, re: J. Johnson, a minor. Indictment No. 94-JA-2032 (Juvenile Case).
- 241864 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$392.00 attorney fees for the defense of an indigent defendant, Mitchell Aaron, Father, re: the McBride children, minors. Indictment Nos. 00-JA-909 and 00-JA-910 (Juvenile Cases).
- 241865 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,155.00 attorney fees for the defense of an indigent defendant, Marisa Hardy, Mother, re: M. Moore, a minor. Indictment No. 99-JA-1679 (Juvenile Case).
- 241866 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,225.00 attorney fees for the defense of an indigent defendant, Derrick Roberts, Father, re: the Hayes children, minors. Indictment Nos. 99-JA-2415 and 99-JA-2416 (Juvenile Cases).
- 241868 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$402.50 attorney fees for the defense of an indigent defendant, Betty Brown, Mother, re: D. Brown, a minor. Indictment No. 93-JA-0406 (Juvenile Case).
- 241869 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$962.50 attorney fees for the defense of an indigent defendant, Pryce Bettis, Father, re: the Bettis and Allen children, minors. Indictment Nos. 98-JA-00937 and 98-JA-00938 (Juvenile Cases).
- 241870 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Ronald Watts, Father, re: the Clayton child, a minor. Indictment No. 99-JA-1235 (Juvenile Case).
- 241871 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,028.90 attorney fees for the defense of an indigent defendant, Stormy Brenizer, Mother, re: the Pope, Brenizer and Galatin children, minors. Indictment Nos. 96-JA-3191, 96-JA-3192, 96-JA-3193, 96-JA-3194 and 98-JA-2004 (Juvenile Cases).

- 241900 ALFRED T. WHITERS, Attorney, submitting an Order of Court for payment of \$430.50 attorney fees for the defense of an indigent defendant, Ricardo McQueen, Father, re: R. McQueen, a minor. Indictment No. 93-JA-04095 (Juvenile Case).
- 241901 MARILYN J. WOOD, Attorney, submitting an Order of Court for payment of \$145.00 attorney fees for the defense of an indigent defendant, Darnell Payne a/k/a Darrin Jackson, Father, re: A. Payne, a minor. Indictment No. 99-JA-01381 (Juvenile Case).
- 241902 MARILYN J. WOOD, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Pedro Vasquez, Father, re: the Gonnella and Vasquez children, minors. Indictment Nos. 99-JA-01819, 99-JA-01820, 99-JA-01821 and 99-JA-01822 (Juvenile Cases).
- 241905 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, T. Brittmann, a minor. Indictment No. 95-JA-7459 (Juvenile Case).
- 241917 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, Phillis Johnson-Tillman, Mother, re: the Johnson and Tillman children, minors. Indictment Nos. 94-JA-7554, 94-JA-7555 and 94-JA-7556 (Juvenile Cases).
- 241940 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,720.00 attorney fees for the defense of an indigent defendant, Andrew Lowery, Father, re: A. Lowery, a minor. Indictment No. 97-JA-03651 (Juvenile Case).
- 241941 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Michelle Wilson-Turner, Mother, re: the Turner and Wilson children, minors. Indictment Nos. 98-JA-147, 98-JA-148, 98-JA-149, 98-JA-150 and 98-JA-151 (Juvenile Cases).
- 241943 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,345.00 attorney fees for the defense of an indigent defendant, Carlos Rivera, Father, re: J. Rivera, a minor. Indictment No. 97-JA-1092 (Juvenile Case).
- 241944 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$428.00 attorney fees for the defense of an indigent defendant, Sylvester Braddock, Father, re: S. Braddock, a minor. Indictment No. 96-JA-5817 (Juvenile Case).
- 241945 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,054.00 attorney fees for the defense of an indigent defendant, Tamara Wilkerson, Mother, re: the Young and Gross children, minors. Indictment Nos. 94-JA-8083, 94-JA-8084 and 98-JA-353 (Juvenile Cases).
- 241946 THOMAS BUCARO, Attorney, submitting an Order of Court for payment of \$1,165.00 attorney fees for the defense of an indigent defendant, Jaramel Haynes, Father, re: D. Haynes, a minor. Indictment No. 94-JA-9405 (Juvenile Case).
- 241947 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$277.00 attorney fees for the defense of an indigent defendant, Randy Johnson, Father, re: E. Byrd, a minor. Indictment No. 95-JA-2109 (Juvenile Case).

- 241948 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$402.00 attorney fees for the defense of an indigent defendant, R. Sellers, a minor. Indictment No. 96-JA-4229 (Juvenile Case).
- 241950 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Mitchell Kent, Father, re: L. Gilmore, a minor. Indictment No. 96-JA-6205 (Juvenile Case).
- 241952 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$4,160.50 attorney fees for the defense of an indigent defendant, Adriane Moody, Mother, re: D. Moody, a minor. Indictment No. 95-JA-4836 (Juvenile Case).
- 241953 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,667.50 attorney fees for the defense of an indigent defendant, Kyle Singleton, Father, re: J. Sloan, a minor. Indictment No. 99-JA-1067 (Juvenile Case).
- 241956 JAMES R. STOPKA, Attorney, submitting an Order of Court for payment of \$2,365.00 attorney fees for the defense of indigent defendants, the Angelilli children, minors. Indictment Nos. 95-JA-3106 and 95-JA-3143 (Juvenile Cases).
- 241957 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$399.00 attorney fees for the defense of an indigent defendant, Cornell Davis, Father, re: the Davis children, minors. Indictment Nos. 00-JA-00592 and 00-JA-00593 (Juvenile Cases).
- 241958 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, Henry Johnson, Father, re: R. Johnson, a minor. Indictment No. 97-JA-04387 (Juvenile Case).
- 241964 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$608.00 attorney fees for the defense of an indigent defendant, Erica Speed, Mother, re: the Speed, Ferguson and Edwards children, minors. Indictment Nos. 97-JA-3393, 97-JA-3394, 97-JA-3395 and 99-JA-02498 (Juvenile Cases).
- 241967 KIMBERLY SEYMORE, Attorney, submitting an Order of Court for payment of \$817.50 attorney fees for the defense of an indigent defendant, Tina Olison, Mother, re: T. Olison, a minor. Indictment No. 96-JA-972 (Juvenile Case).
- 241969 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Antionette Davis, Mother, re: D. Smith, a minor. Indictment No. 97-JA-7372 (Juvenile Case).
- 241971 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of indigent defendants, the Jenkins and Jones children, minors. Indictment Nos. 00-JA-287 and 00-JA-288 (Juvenile Cases).
- 241972 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,538.50 attorney fees for the defense of an indigent defendant, Zachary Ball, Father, re: E. Griffin a/k/a Grittis, a minor. Indictment No. 97-JA-01260 (Juvenile Case).

- 241975 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,361.00 attorney fees for the defense of an indigent defendant, William Medina, Father, re: G. Bursik, a minor. Indictment No. 94-JA-09168 (Juvenile Case).
- 241978 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$2,290.00 attorney fees for the defense of an indigent defendant, Steven Kaehler, Father, re: the Kaehler children, minors. Indictment Nos. 98-JA-829 and 98-JA-1806 (Juvenile Cases).
- 241982 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,732.50 attorney fees for the defense of an indigent defendant, Cyril Brdecka, Father, re: the Brdecka children, minors. Indictment Nos. 88-J-22068, 88-J-22069, 88-J-22070 and 88-J-22071 (Juvenile Cases).
- 241985 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$305.00 attorney fees for the defense of an indigent defendant, Tyrone Caradine, Father, re: the Caradine children, minors. Indictment Nos. 01-JA-0005 and 01-JA-0006 (Juvenile Cases).
- 241986 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, James Young, Father, re: J. Young, a minor. Indictment No. 98-JA-189 (Juvenile Case).
- 241989 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,043.50 attorney fees for the defense of an indigent defendant, Miguel Alcantar, Father, re: the Alcantar and Allen children, minors. Indictment Nos. 98-JA-3610 and 98-JA-3613 (Juvenile Cases).
- 241991 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$946.74 attorney fees for the defense of an indigent defendant, Fred Bagley, Father, re: R. Whitehead, a minor. Indictment No. 99-JA-02676 (Juvenile Case).
- 241994 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,029.74 attorney fees for the defense of an indigent defendant, Angela Standley, Mother, re: the Standley children, minors. Indictment Nos. 98-JA-1554, 98-JA-1555 and 98-JA-1556 (Juvenile Cases).
- 241996 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,161.50 attorney fees for the defense of an indigent defendant, Tracy Burkes, Mother, re: the Profit children, minors. Indictment Nos. 00-JA-449 and 00-JA-450 (Juvenile Cases).
- 242007 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Derrick Roberts, Father, re: the Roberts children, minors. Indictment Nos. 98-JA-3065, 98-JA-3066, 98-JA-3067 and 98-JA-3068 (Juvenile Cases).
- 242008 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of an indigent defendant, Jimmy Santiago, Father, re: J. Pagan, a minor. Indictment No. 99-JA-01007 (Juvenile Case).
- 242009 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$422.00 attorney fees for the defense of an indigent defendant, Jeffrey Jackson, Father, re: J. Williams, a minor. Indictment No. 98-JA-3460 (Juvenile Case).

- 242010 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,397.48 attorney fees for the defense of an indigent defendant, Jeanetta Chapman, Mother, re: L. Barnes, a minor. Indictment No. 97-JA-3900 (Juvenile Case).
- 242011 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Rodney Caldwell, Father, re: D. Davis, a minor. Indictment No. 98-JA-00885 (Juvenile Case).
- 242012 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$243.00 attorney fees for the defense of an indigent defendant, Vivian Jimerson, Mother, re: A. Jimerson, a minor. Indictment No. 99-JA-02540 (Juvenile Case).
- 242013 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Dawayne Jones, Father, re: D. Starks, a minor. Indictment No. 00-JA-2137 (Juvenile Case).
- 242014 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$33.50 attorney fees for the defense of an indigent defendant, Tina Denny, Mother, re: the Denny children, minors. Indictment Nos. 98-JA-2987 and 98-JA-2989 (Juvenile Cases).
- 242015 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,695.00 attorney fees for the defense of indigent defendants, Robert Washington and Lorraine Nettles, Parents, re: R. Washington, a minor. Indictment No. 98-JA-02190 (Juvenile Case).
- 242017 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,580.00 attorney fees for the defense of an indigent defendant, Andrea Findley, Mother, re: A. Findley, a minor. Indictment No. 98-JA-02117 (Juvenile Case).
- 242018 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,390.00 attorney fees for the defense of an indigent defendant, Eddie Sutton, Father, re: the Sutton children, minors. Indictment Nos. 98-JA-00545 and 98-JA-00547 (Juvenile Cases).
- 242019 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, Derwin Griffin, Sr., Father, re: the Griffin children, minors. Indictment Nos. 99-JA-659, 99-JA-662 and 99-JA-665 (Juvenile Cases).
- 242020 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, Yolanda Frazier, Mother, re: T. Roberts, a minor. Indictment No. 00-JA-468 (Juvenile Case).
- 242027 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$437.50 attorney fees for the defense of an indigent defendant, T. Brock, a minor. Indictment No. 92-JA-7698 (Juvenile Case).
- 242028 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$628.00 attorney fees for the defense of an indigent defendant, P. Peppin, a minor. Indictment No. 87-JA-0386 (Juvenile Case).

- 242029 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,165.00 attorney fees for the defense of an indigent defendant, Maria Del Rosario Tellez, Mother, re: R. Reyes, a minor. Indictment No. 97-JA-4150 (Juvenile Case).
- 242030 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$867.50 attorney fees for the defense of an indigent defendant, Nahomi Gonzalez, Mother, re: A. Grasso, a minor. Indictment No. 99-JA-493 (Juvenile Case).
- 242031 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of an indigent defendant, Latara Alford, Mother, re: the Ellis, Alford and Short-Bey children, minors. Indictment Nos. 95-JA-01510, 95-JA-01511, 95-JA-01512, 98-JA-03205 and 98-JA-03528 (Juvenile Cases).
- 242032 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of indigent defendants, the Dixon, Fanniel and Clay children, minors. Indictment Nos. 91-JO-11723, 91-JO-11724, 91-JO-10591, 93-JA-0635 and 94-JA-6648 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$681,302.29

JUVENILE CASES TO BE APPROVED: \$109,240.67

SPECIAL COURT CASE

- 241897 FREEBORN & PETERS, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$34,015.77 for compensation and reimbursement of expenses regarding Williams, et al. v. Cook County, Case Nos. 98-CH-8699, 97-L-4886, 97-L-5934, 97-L-7773, 98-L-4778 and 98-L-5019 (Consolidated), for the period of March 1 through December 31, 2000. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$147,788.83

SPECIAL COURT CASE TO BE APPROVED: \$34,015.77

BILLS AND CLAIMS

- 241785 AMERCARE PRODUCTS, INC., Seattle, Washington, submitting invoice totaling \$21,484.32, part payment for Contract No. 00-58-786, for bar soap for the Department of Corrections (239-330 Account). Purchase Order No. 107648, approved by County Board September 7, 2000.
- 241789 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$50,543.82, part payment for Contract No. 00-58-1105, for linen (bath towels, bed sheets and pillowcases) for the Department of Corrections (239-333 Account). (See Comm. No. 241189). Purchase Order No. 108352, approved by County Board October 17, 2000.

- 241790 UNISYS CORPORATION, Chicago, Illinois, submitting invoice totaling \$70,000.00, final payment for Contract No. 99-41-1563, for professional assessment of the court's management information technology infrastructure for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). (See Comm. No. 240611). Purchase Order No. 99662, approved by County Board August 4, 1999.
- 241795 C. L. DOUCETTE, INC., Chicago, Illinois, submitting invoice totaling \$38,970.00, part payment for Contract No. 99-53-1430, to furnish and install a fire pump system at 2650 South California, for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 237990). Purchase Order No. 106251, approved by County Board February 2, 2000.
- 241797 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$41,676.50, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 240148). Purchase Order No. 98039, approved by County Board September 9, 1999.
- 241799 STATE OF ILLINOIS TREASURER, Illinois Industrial Commission, Department of Risk Management, submitting invoice totaling \$30,153.64, for the Rate Adjustment Fund and Second Injury Fund Assessment Rates in accordance with the Illinois Worker's Compensation Act, for the period of July 1 through December 31, 2000 (490-172 Account).
- 241801 MOTOROLA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$47,842.11, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Department of Corrections, for the period of December 1, 2000 through February 28, 2001 (239-449 Account). Purchase Order No. 110688, approved by County Board May 18, 1999.
- 241821 HAY MANAGEMENT GROUP, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$16,000.00, part payment for Contract No. 00-45-387, for consulting services to conduct an audit of Shakman compliance to be filed with the Federal District Court for the Bureau of Human Resources, on various dates (032-242 Account). (See Comm. No. 236131). Purchase Order No. 104155, approved by County Board November 23, 1999.
- 241842 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$76,426.74, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of March 2001 (655-634 Account). Purchase Order No. 109189, approved by County Board October 6, 1998 and June 8, 1999.
- 241844 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$76,426.74, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of April 2001 (655-634 Account). (See Comm. No. 241842). Purchase Order No. 109189, approved by County Board October 6, 1998 and June 8, 1999.
- 241845 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$76,426.74, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of May 2001 (655-634 Account). (See Comm. No. 241844). Purchase Order No. 109189, approved by County Board October 6, 1998 and June 8, 1999.

- 241850 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$57,466.76, final payment for Contract No. 98-41-900, for a computerized legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of January 2001 (300-353 Account). (See Comm. No. 241177). Purchase Order No. 103452, approved by County Board January 6, 1998 and December 7, 1999.
- 241857 ARAMARK CORRECTIONAL SERVICES, INC., Philadelphia, Pennsylvania, submitting four (4) invoices totaling \$645,195.78, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of December 1-28, 2000 (239-231 Account). Purchase Order No. 111638, approved by County Board August 9, 2000.
- 241858 KERRY'S AUTO BODY, Chicago, Illinois, submitting invoice totaling \$10,944.92, part payment for Contract No. 00-51-283, for auto body repair (Zone 3) for the Sheriff's Office (211-444 Account). Purchase Order No. 103165, approved by County Board March 9, 2000.
- 241859 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$26,619.00, part payment for Contract No. 00-84-861, for toner and print cartridges for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). Purchase Order No. 107651, approved by County Board September 7, 2000.
- 241860 CHICAGO SYSTEMS GROUP, Chicago, Illinois, submitting invoice totaling \$12,525.94, part payment for Contract No. 01-41-278, for consulting services for the document scanning system for the Circuit Court of Cook County, for the month of January 2001 (310-260 Account). Purchase Order No. 111171, approved by County Board November 2, 2000.
- 241904 COMNET ERICSSON CRITICAL RADIO SYSTEMS, INC., Lynchburg, Virginia, submitting invoice totaling \$200,912.00, full payment for Contract No. 00-41-1120, for portable trunked radios for the Sheriff's High Intensity Drug Trafficking Area (HIDTA) (644-570 Account). Purchase Order No. 108743, approved by County Board May 5, 1998.
- 241906 REVERE GRAPHIC SERVICES COMPANY, Chicago, Illinois, submitting invoice totaling \$41,648.50, full payment for Contract No. 00-84-915, for printing of various forms for the two (2) elections to be held in 2001 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 107653, approved by County Board September 7, 2000.
- 241907 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$28,970.00, part payment for Contract No. 01-41-186, for vote tabulation equipment and supplies for the two (2) elections to be held in 2001 for the County Clerk's Office, Election Division (524-376 Account). Purchase Order No. 111803, approved by County Board October 17, 2000.
- 241911 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$115,210.00, part payment for Contract No. 00-41-735, for technical support for computer hardware and software for the Office of the Board of Commissioners (717/018-579 Account). Purchase Order No. 106035, approved by County Board March 9, 2000.
- 241913 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$152,378.25, part payment for Contract No. 99-41-331, for trunked radio system upgrade for the Department of Corrections (715/211-579 Account). (See Comm. No. 240476). Purchase Order No. 94138, approved by County Board December 2, 1998.

- 241915 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$6,165,864.00, 31st part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of January 2001. Bond Issue (22000 Account). (See Comm. No. 240648). Purchase Order No. 92795, approved by County Board February 9, 1998.
- 241916 CCH DESIGN GROUP, c/o Loebli Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$36,673.75, part payment for Contract No. 96-43-190, for professional architectural/engineering (A/E) services for the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of October 2000. Bond Issue (22000 Account). (See Comm. No. 241305). Purchase Order No. 31838, approved by County Board November 8, 1995.
- 241918 CCH DESIGN GROUP, c/o Loebli Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$36,057.00, part payment for Contract No. 96-43-190, for professional architectural/engineering (A/E) services for the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of November 2000. Bond Issue (22000 Account). (See Comm. No. 241916). Purchase Order No. 31838, approved by County Board November 8, 1995.
- 241919 CCH DESIGN GROUP, c/o Loebli Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$38,582.00, part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of December 2000. Bond Issue (22000 Account). (See Comm. No. 241306). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 241920 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$22,935.00, part payment for Contract No. 99-41-1398, for user fees and computer software for LEADS machines link-up for the Department of Corrections, for the month of February 2001 (239-441 Account). (See Comm. No. 241454). Purchase Order No. 110858, approved by County Board August 4, 1999 and May 2, 2000.
- 241921 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC., Chicago, Illinois, submitting invoice totaling \$32,338.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of January 2001 (239-298 Account). (See Comm. No. 241549). Purchase Order No. 111089, approved by County Board May 16, 2000.
- 241922 CCH DESIGN GROUP, c/o Loebli Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$66,296.00, part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of January 2001. Bond Issue (22000 Account). (See Comm. No. 241919). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 241923 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$24,149.28, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). Purchase Order No. 111632, approved by County Board March 9, 2000.

- 241924 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$20,740.00, part payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium), for the month of February 2001 for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 240381). Purchase Order No. 71615, approved by County Board November 7, 1996.
- 241925 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$20,740.00, part payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium), for the month of March 2001 for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 241924). Purchase Order No. 71615, approved by County Board November 7, 1996.
- 241926 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$13,680.00, 3rd part payment for Contract No. 00-41-1107, for architectural/engineering services for the County Building Infrastructure Upgrade for the Office of Capital Planning and Policy, for the period of October 21, 2000 through January 12, 2001. Bond Issue (7000 Account). (See Comm. No. 240385). Purchase Order No. 107844, approved by County Board April 5, 2000.
- 241928 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$31,230.00, part payment for Contract No. 99-43-1294, for professional services providing technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/Countywide GIS for the Assessor's Office, for the month of January 2001 (715/040-579 Account). (See Comm. No. 241295). Purchase Order No. 97991, approved by County Board July 8, 1999.
- 241929 STOCK YARDS HARDWARE AND SUPPLY COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,940.96, part payment for Contract No. 99-58-974, for plumbing tools for the Department of Facilities Management (200-333 Account). (See Comm. No. 236063). Purchase Order No. 102078, approved by County Board December 21, 1999.
- 241930 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$19,356.91, part payment for Contract No. 00-45-1190, for forensic toxicology testing for the Medical Examiner's Office, for the period of October 27, 2000 through January 10, 2001 (259-278 Account). (See Comm. No. 241456). Purchase Order No. 109576, approved by County Board August 9, 2000.
- 241931 SBC/AMERITECH, Chicago, Illinois, submitting invoice totaling \$3,178,002.89, 1st part payment for Contract No. 00-53-393, for structured wiring systems at the five (5) District Courthouses (Bridgeview, Markham, Maywood, Rolling Meadows and Skokie) for the Office of Capital Planning and Policy, for the period of August 15 through November 30, 2000. Bond Issue (20000 Account). Purchase Order No. 106565, approved by County Board June 7, 2000.

- 241932 ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$55,482.82, 1st part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the period of December 4, 2000 through January 31, 2001. Bond Issue (20000 Account). Purchase Order No. 108698, approved by County Board November 2, 2000.
- 241933 HOWELL TRACTOR & EQUIPMENT COMPANY, Chicago, Illinois, submitting invoice totaling \$12,540.00, full payment for Contract No. 00-51-1223, for snow plow blades for the Highway Department (500-333 Account). Purchase Order No. 110142, approved by County Board December 19, 2000.
- 241934 SKIDMORE, OWINGS & MERRILL, LLP, Chicago, Illinois, submitting invoice totaling \$84,487.27, 1st part payment for Contract No. 00-43-1331, for architectural/engineering services for the New Traffic and Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of November 2000. Bond Issue (37000 Account). Purchase Order No. 109942, approved by County Board August 9, 2000.
- 241936 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$204,165.00, 15th part payment for Contract No. 98-53-1157, for general construction work performed at the 1900 West Polk Administration Building for the Office of Capital Planning and Policy, for the period ending November 30, 2000. Bond Issue (22000 Account). (See Comm. No. 236004). Purchase Order No. 89524, approved by County Board November 5, 1998.
- 241942 AMBASSADOR BUSINESS SOLUTIONS, INC., Schaumburg, Illinois, submitting invoice totaling \$82,517.40, part payment for Contract No. 00-84-1015, for leasing of a digital photocopier for the Bureau of Administration, for the month of January 2001 (490-440 Account). Purchase Order No. 112012, approved by County Board November 2, 2000.
- 241954 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$70,694.69, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of January 2001 (655-634 Account). (See Comm. No. 241842). Purchase Order No. 109189, approved by County Board October 6, 1998 and June 8, 1999.
- 241955 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$70,694.69, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of February 2001 (655-634 Account). (See Comm. No. 241954). Purchase Order No. 109189, approved by County Board October 6, 1998 and June 8, 1999.
- 241959 NEC TECHNOLOGIES, INC., Boston, Massachusetts, submitting invoice totaling \$677,885.00, part payment for Contract No. 98-43-1096, for a computer aided Criminal Apprehension and Booking System (CABS) network for the Sheriff's Police Department (643-579 Account). (See Comm. No. 239588). Purchase Order No. 86879, approved by County Board January 6, 1998.
- 241961 MY SISTER'S KEEPER PROGRAM, Chicago, Illinois, submitting invoice totaling \$150,000.00, part payment for Contract No. 99-41-690, to provide females convicted of criminal offense with specialized programs to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). (See Comm. No. 230702). Purchase Order No. 111877, approved by County Board March 4, 1999 and November 21, 2000.

- 241962 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of February 15 through March 14, 2001 (499-260 Account). (See Comm. No. 241457). Purchase Order No. 110860, approved by County Board July 8, 1999.
- 241963 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$68,413.00, 12th part payment for Contract No. 99-53-1218, for concrete and asphalt repairs at various judicial facilities, for the Office of Capital Planning and Policy, for the period ending January 12, 2001. Bond Issue (20000 Account). (See Comm. No. 240375). Purchase Order No. 98272, approved by County Board September 22, 1999.
- 241965 SKIDMORE, OWINGS & MERRILL, LLP, Chicago, Illinois, submitting invoice totaling \$253,461.82, 2nd part payment for Contract No. 00-43-1331, for architectural/engineering services for the New Traffic and Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of December 2000. Bond Issue (37000 Account). (See Comm. No. 241934). Purchase Order No. 109942, approved by County Board August 9, 2000.
- 241966 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,135,328.22, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of March 2001 (499-470 Account). (See Comm. No. 241411). Approved by County Board November 21, 2000.
- 241984 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$22,663.31, part payment for Contract No. 99-43-375, for reimbursable expenses related to medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of July 2000. Bond Issue (22000 Account). (See Comm. No. 241299). Purchase Order No. 92011, approved by County Board December 15, 1998.
- 241987 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$17,049.09, part payment for Contract No. 99-43-375, for reimbursable expenses related to medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of August 2000. Bond Issue (22000 Account). (See Comm. No. 241984). Purchase Order No. 92011, approved by County Board December 15, 1998.
- 241988 ADELANTE, P.C., Chicago, Illinois, submitting invoice totaling \$12,235.00, part payment for Contract No. 00-42-582, for an intensive sex offender program (assessment and treatment) for the Adult Probation Department, for the month of October 2000 (682-260 Account). (See Comm. No. 239393). Purchase Order No. 104411, approved by County Board February 15, 2000.
- 241990 THE CENTER FOR CONTEXTUAL CHANGE, LTD., Skokie, Illinois, submitting invoice totaling \$15,070.00, part payment for Contract No. 00-42-583, to provide professional services for the grant-funded Specialized Sex Offender Program for the Adult Probation Department, for the month of October 2000 (682-260 Account). (See Comm. No. 240052). Purchase Order No. 104807, approved by County Board February 15, 2000.

- 241993 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$21,315.66, part payment for Contract No. 99-84-675, for photocopier outsourcing services on a cost-per-copy basis for the Bureau of Administration, for the month of November 2000 (490-440 Account). (See Comm. No. 240300). Purchase Order No. 102566, approved by County Board August 4, 1999.
- 241995 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$20,816.18, part payment for Contract No. 99-84-675, for photocopier outsourcing services on a cost-per-copy basis for the Bureau of Administration, for the month of December 2000 (490-440 Account). (See Comm. No. 241993). Purchase Order No. 102566, approved by County Board August 4, 1999.
- 241997 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$17,770.02, part payment for Contract No. 99-84-675, for photocopier outsourcing services on a cost-per-copy basis for the Bureau of Administration, for the month of January 2001 (490-440 Account). (See Comm. No. 241995). Purchase Order No. 102566, approved by County Board August 4, 1999.
- 241999 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$946,068.00, 1st part payment for Contract No. 00-53-430, for medical equipment (Bid Package 1) for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of January 2001. Bond Issue (22000 Account). Purchase Order No. 105158, approved by County Board April 18, 2000.
- 242005 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$16,016.50, part payment for Contract No. 00-53-372, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 241160). Purchase Order No. 105346, approved by County Board May 16, 2000.
- 242006 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting two (2) invoices totaling \$300,000.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the months of January and February 2001 (200-235 Account). Purchase Order No. 111988, approved by County Board January 4, 2001.
- 242025 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$97,542.75, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of December 2000 (326-249 Account). Purchase Order No. 111870, approved by County Board July 8, 1999 and September 7, 2000.
- 242026 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$119,817.75, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of January 2001 (326-249 Account). (See Comm. No. 242025). Purchase Order No. 111870, approved by County Board July 8, 1999 and September 7, 2000.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 241791 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting seven (7) invoices totaling \$16,732.35, part payment for Contract No. 00-15-597H, for central nervous system pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 241515). Purchase Order No. 111286, approved by County Board January 4, 2001.
- 241792 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$26,287.63, part payment for Contract No. 00-15-597H, for central nervous system pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 241791). Purchase Order No. 111286, approved by County Board January 4, 2001.
- 241793 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$13,696.20, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 241453). Purchase Order No. 109577, approved by County Board June 7, 2000.
- 241819 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,076.56, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 241396). Purchase Order No. 109681, approved by County Board April 5, 2000.
- 241820 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$10,480.00, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 241470). Purchase Order No. 110307, approved by County Board May 2, 2000.
- 241822 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$15,550.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiology equipment for Provident Hospital of Cook County, for the month of February 2001 (891-442 Account). (See Comm. No. 240854). Purchase Order No. 102013, approved by County Board January 20, 2000.
- 241834 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$34,320.00, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 110306, approved by County Board May 2, 2000.
- 241835 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$10,579.50, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 241834). Purchase Order No. 110306, approved by County Board May 2, 2000.
- 241836 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,170.00, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109605, approved by County Board July 11, 2000.

- 241838 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$34,320.00, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 241835). Purchase Order No. 110306, approved by County Board May 2, 2000.
- 241840 LIFESOURCE, Chicago, Illinois, submitting four (4) invoices totaling \$22,005.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Provident Hospital of Cook County, for the month of December 2000 (891-368 Account). (See Comm. No. 240818). Purchase Order No. 110158, approved by County Board November 21, 2000.
- 241861 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$23,094.15, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 110260, approved by County Board April 5, 2000.
- 241862 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$59,129.29, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 241861). Purchase Order No. 110260, approved by County Board April 5, 2000.
- 241863 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,872.00, part payment for Contract No. 00-15-459H-1, for anti-infective agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 111781, approved by County Board November 2, 2000.
- 241867 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,207.20, part payment for Contract No. 00-15-100H-1, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109628, approved by County Board September 7, 2000.
- 241872 SOFT COMPUTER CONSULTANTS, INC., Palm Harbor, Florida, submitting invoice totaling \$521,087.50, part payment for Contract No. 00-43-1294, for the replacement of the Cook County Bureau of Health Services Laboratory Information System for Cook County Hospital (715/897-579 Account). (See Comm. No. 240159). Purchase Order No. 109260, approved by County Board November 2, 2000.
- 241873 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$76,394.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of January 16-31, 2001 (897-368 Account). (See Comm. No. 241622). Purchase Order No. 110148, approved by County Board November 21, 2000.
- 241874 SMITH-THOMAS-WILLIAMS, INC., San Jose, California, submitting invoice totaling \$12,915.25, part payment for Contract No. 99-72-1198, for temporary radiology staffing services for Cook County Hospital, on various dates (897-260 Account). Purchase Order No. 105717, approved by County Board December 7, 1999 and March 23, 2000.
- 241875 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$16,742.16, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 241752). Purchase Order No. 111263, approved by County Board March 23, 2000.

- 241876 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$163,800.00, part payment for Contract No. 99-43-228, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 238981). Purchase Order No. 106020, approved by County Board November 17, 1998.
- 241877 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$45,153.60, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 241748). Purchase Order No. 111346, approved by County Board April 5, 2000.
- 241878 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$33,408.00, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 241289). Purchase Order No. 105736, approved by County Board March 23, 2000.
- 241879 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,178.11, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 241653). Purchase Order No. 111351, approved by County Board May 18, 1999.
- 241880 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$46,144.80, part payment for Contract No. 00-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 241596). Purchase Order No. 111378, approved by County Board March 23, 2000.
- 241881 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$21,231.00, part payment for Contract No. 00-15-489H-1, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 111389, approved by County Board November 2, 2000.
- 241882 AMBASSADOR BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$10,702.45, full payment for Contract No. 00-84-1029, for a Canon NP6560 photocopier for Cook County Hospital (717/893-530 Account). Purchase Order No. 108455, approved by County Board October 17, 2000.
- 241883 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$17,200.00, part payment for Contract No. 00-75-598, for maintenance and repair service for radiographic equipment for Provident Hospital of Cook County, for the period of November 15 through December 14, 1999 (891-442 Account). Purchase Order No. 111859, approved by County Board September 7, 2000.
- 241884 PROGRESSIVE INDUSTRIES, INC., Park Ridge, Illinois, submitting invoice totaling \$11,450.00, part payment for Contract No. 00-75-118, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 102662, approved by County Board February 15, 2000.
- 241885 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$36,420.80, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241610). Purchase Order No. 111348, approved by County Board April 18, 2000.

- 241886 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$687,900.22, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the months of December 2000 and January 2001 (897-442 Account). Purchase Order No. 111686, approved by County Board June 20, 2000.
- 241887 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$25,274.40, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Cook County Hospital (897-362 Account). (See Comm. No. 240951). Purchase Order No. 110202, approved by County Board September 9, 1999.
- 241888 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$55,428.00, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 241602). Purchase Order No. 111345, approved by County Board April 5, 2000.
- 241889 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$204,202.67, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241599). Purchase Order No. 111195, approved by County Board August 9, 2000.
- 241890 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$90,437.64, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241598). Purchase Order No. 111191, approved by County Board July 11, 2000.
- 241891 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$119,225.36, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). Purchase Order No. 111380, approved by County Board March 23, 2000.
- 241892 GEN-PROBE, INC., San Diego, California, submitting invoice totaling \$22,270.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cook County Hospital (897-365 Account). Purchase Order No. 100674, approved by County Board June 17, 1997.
- 241893 PROGRESSIVE INDUSTRIES, INC., Park Ridge, Illinois, submitting invoice totaling \$200,000.00, full payment for Contract No. 00-75-58, for extracorporeal shock-wave lithotripsy system and services for Cook County Hospital (897-278 Account). Purchase Order No. 110104, approved by County Board March 23, 2000.
- 241894 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of December 2000 (891-249 Account). (See Comm. No. 241272). Purchase Order No. 111006, approved by County Board May 18, 1999.

- 241895 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting invoice totaling \$19,975.87, part payment for Contract No. 98-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). Purchase Order No. 111091, approved by County Board September 1, 1998.
- 241896 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$15,912.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Provident Hospital of Cook County (891-360 Account). Purchase Order No. 111659, approved by County Board June 16, 1998.
- 241899 COMPASS/BATEMAN, Chicago, Illinois, submitting two (2) invoices totaling \$201,943.48, part payment for Contract No. 99-53-615, for a food service program for Provident Hospital of Cook County, for the months of December 2000 and January 2001 (891-223 Account). (See Comm. No. 240907). Purchase Order No. 110645, approved by County Board June 8, 1999.
- 241912 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$11,087.28, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 241511). Purchase Order No. 109694, approved by County Board August 9, 2000.
- 241914 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$23,810.00, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 241836). Purchase Order No. 109605, approved by County Board July 11, 2000.
- 241927 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting seven (7) invoices totaling \$23,754.00, part payment for Contract No. 99-75-183, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). (See Comm. No. 241226). Purchase Order No. 107971, approved by County Board March 16, 1999.
- 241935 NELLCOR PURITAN BENNETT, Chicago, Illinois, submitting invoice totaling \$23,148.00, full payment for Contract No. 00-42-631, for maintenance and repair of the patient care management system for Oak Forest Hospital of Cook County (898-442 Account). Purchase Order No. 110725, approved by County Board January 20, 2000.
- 241960 STERICYCLE, INC., Carol Stream, Illinois, submitting invoice totaling \$109,405.06, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 241282). Purchase Order No. 110690, approved by County Board September 22, 1999.
- 241968 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$20,860.00, part payment for Contract No. 99-15-501H Rebid, for blood culture bottles for Cook County Hospital (897-365 Account). (See Comm. No. 241048). Purchase Order No. 110216, approved by County Board February 2, 2000.
- 241970 T & N SERVICES, INC., Detroit, Michigan, submitting invoice totaling \$28,308.00, full payment for Contract No. 00-51-939, for a riding lawn mower for Oak Forest Hospital of Cook County (717/898-550 Account). Purchase Order No. 107643, approved by County Board September 7, 2000.

- 241973 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$15,102.00, part payment for Contract No. 00-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). Purchase Order No. 111290, approved by County Board November 21, 2000.
- 241976 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,597.99, part payment for Contract No. 00-15-508H, for disposable wearing apparel for Cook County Hospital (897-360 Account). Purchase Order No. 110680, approved by County Board August 9, 2000.
- 241980 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 241614). Purchase Order No. 111349, approved by County Board December 7, 1999.
- 241981 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$63,956.76, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the months of November and December 2000, at various clinics (893-278 Account). (See Comm. No. 241745). Purchase Order No. 109921, approved by County Board January 7, 1999.
- 241983 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting three (3) invoices totaling \$260,765.94, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 240957). Purchase Order No. 110699, approved by County Board January 6, 2000.
- 241992 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting five (5) invoices totaling \$14,095.44, part payment for Contract No. 00-41-74, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 237907). Purchase Order No. 101368, approved by County Board September 9, 1999.
- 242000 SMITH & NEPHEW, INC., Chicago, Illinois, submitting invoice totaling \$101,162.01, part payment for Contract No. 01-45-159, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). Purchase Order No. 111775, approved by County Board September 7, 2000.
- 242001 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$19,000.00, full payment for Contract No. 00-41-1147, for emergency services to repair boiler number 3 for Cook County Hospital (897-450 Account). Purchase Order No. 108200, approved by County Board August 9, 2000.
- 242002 TRAVEL CLEANING SERVICE, Chicago, Illinois, submitting invoice totaling \$16,662.00, part payment for Contract No. 00-53-839, for janitorial services for the Robbins and Ford Heights Health Centers for the Ambulatory and Community Health Network of Cook County, for the months of November 2000 through January 2001 (893-235 Account). Purchase Order No. 108403, approved by County Board October 17, 2000.
- 242004 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of February 1-15, 2001 (240-272 Account). (See Comm. No. 241579). Purchase Order No. 109968, approved by County Board June 7, 2000.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 241826 JOSETTE BOISSEAU, in the course of her employment as a Correctional Officer sustained accidental injuries on December 22, 1999. The Petitioner slipped on ice, and as a result she injured her right knee (torn cartilage in her right knee which required arthroscopic surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-2017 in the amount of \$25,000.00 and recommends its payment. (Finance Subcommittee January 10, 2001). Attorney: Michael D. Block, Law Firm of Block, Krockey, Cernugel & Cowgill.
- 241827 JOSEPH CASTELLONAS, in the course of his employment as a Janitor for the Sheriff's Custodial Department sustained accidental injuries on May 17, 1994. The Petitioner was laying rubber mats, and as a result he injured his back (L3-L4 and L5-S1 bulging discs). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-67082 in the amount of \$5,184.00 and recommends its payment. (Finance Subcommittee January 10, 2001). Attorney: Ronald W. Katz.
- 241828 ROBERT DAMACELA, in the course of his employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on June 11, 1998. The Petitioner was closing the freight elevator doors, and as a result he injured both hands (traumatic carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-35981 in the amount of \$1,824.00 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 241829 DORIS MOSLEY, in the course of her employment as a Ward Clerk for Cook County Hospital sustained accidental injuries on November 20, 1997. The Petitioner fell off a stool, and as a result she injured her back (cervical sprain, lumbosacral sprain, myofascitis of the cervical spine). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-65048 in the amount of \$3,498.25 and recommends its payment. (Finance Subcommittee January 10, 2001). Attorney: Larry Andolino, Law Firm of Edward R. Vrdolyak, Ltd.
- 241832 KATHY PETERSON, in the course of her employment as a Quality Assurance Clerk for Cook County Hospital sustained accidental injuries on August 21, 1996. The Petitioner was moving documents, and as a result she injured her hip and back (herniated disc hip, hip and back pain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-49836 in the amount of \$3,165.95 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 241833 IRENE SIBLEY, in the course of her employment as a Patient Care Attendant at Cook County Hospital sustained accidental injuries on October 28, 1998. The Petitioner was using a chemical solvent, and as a result she injured her hands (allergic dermatitis of both hands, to Cidex). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-934 in the amount of \$3,037.90 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Steven T. Blum, Law Office of Steven T. Blum, P.C.

SELF-INSURANCE CLAIMS

241949 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,963.86. Claim No. 02-250-99-8261, 00021, State's Attorney's Office.

Claimant: Frank Sebastian, 8237 Bromley Street, Orland Park, Illinois 60462
Claimant's Vehicle: 1995 Dodge R 1500 Pick-up
Our Driver: Catherine M. Kelly, Unit #2679
Date of Accident: August 25, 2000
Location: Peoria Street and Monroe Street, Chicago, Illinois

State's Attorney's Office vehicle was traveling northbound on Peoria Street and stopped at Monroe Street in Chicago for a stop sign. Claimant was traveling eastbound on Monroe Street and did not have a stop sign. Claimant's vehicle was struck by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

241951 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$603.04. Claim No. 06-500-99-8271, 0033, Highway Department.

Claimant: David Wadolny, 20401 Old Castle Drive, Mokena, Illinois 60448
Claimant's Vehicle: 1997 Cadillac Seville
Our Driver: Fred Gerzon, Mower #407
Date of Accident: November 3, 2000
Location: 108th Avenue and 153rd Street, Orland Park, Illinois

Claimant was traveling northbound on 108th Avenue and 153rd Street in Orland Park, stopped for a stop sign, and while pulling away was struck by debris ejected from Highway Department mower, causing damage to Claimant's left quarter panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT: \$15,681.22

SELF-INSURANCE CLAIMS TO BE APPROVED: \$2,566.90

PROPOSED SETTLEMENT LETTERS

241629 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$35,000.00 for the release and settlement of suit regarding Kevin O'Donnell v. Cook County, Docket No. 97-C-6742 (U.S.D.C.). This matter has been brought by the Plaintiff, Kevin O'Donnell, who claims that the County discriminated against him because of his disability in violation of the Americans with Disabilities Act. This matter has been settled for \$35,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 12, 2000. State's Attorney recommends payment of \$35,000.00, made payable to Kevin O'Donnell and his attorney, Timothy Bridge. Please forward the check to Lynn Train, Assistant State's Attorney, for transmittal.

*** Deferred at the February 21, 2001 Finance Committee meeting.**

- 241786 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,750.00 for the release and settlement of suit regarding Michael Anderson v. Sheriff of Cook County and the County of Cook, Case No. 99-C-5971. This case involves an incident which arose during the incarceration of the Plaintiff at the Cook County Department of Corrections in 1997. This matter has been settled for the sum of \$9,750.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,750.00, made payable to Michael Anderson and his attorneys, Kenneth Flaxman, P.C. Please forward the check to Maureen D. Yamashiro, Assistant State's Attorney, for transmittal.
- 241824 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding Anderson v. Sheahan, Case No. 97-L-6861. This matter arises from allegations of civil rights violations, at the Cook County Department of Corrections, which occurred on June 10, 1996. The matter has been settled for the sum of \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 12, 2000. State's Attorney recommends payment of \$25,000.00, made payable to Darwin E. Anderson and Goldstein & Lamb, his attorneys. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 241898 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$700.00 for the release and settlement of suit regarding Jaqueline Johnson v. County of Cook, Case No. 00-M1-307054. We have settled this alleged personal injury case for the sum of \$700.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$700.00, made payable to Jaqueline Johnson and her attorneys, Law Firm of Milks & Benno. Please forward the check to John A. Ouska, Supervisor, Torts/Civil Rights Section, for transmittal.
- 242003 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$250,000.00 for the release and settlement of suit regarding Tarsha Jackson v. The County of Cook, Case No. 97-L-3043. We have settled this alleged medical negligence case for the sum of \$250,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 12, 2000. State's Attorney recommends payment of \$250,000.00 made payable in two (2) separate checks as follows: the first check in the amount of \$160,000.00 made payable to Tarsha Jackson, Parent and Guardian of Tyesha Lofton, a minor, and her attorney, Roger D. Rudich, of Roger D. Rudich, Ltd.; and the second check in the amount of \$90,000.00 made payable to New York Life Insurance Company. Please forward the checks to Kathleen M. Burke, Assistant State's Attorney, for transmittal.
- 242033 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$35,000.00 for the release and settlement of suit regarding Magdalen Abbatemarco v. Scott Cassidy, Case No. 00-M1-303. This matter concerns a motor vehicle accident involving a supervisor in the State's Attorney's Office and a motorist, which occurred on March 15, 1999. The matter has been settled for the sum of \$35,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 8, 2001. State's Attorney recommends payment of \$35,000.00, made payable to Magdalen Abbatemarco and her attorney, Andrew Kutsulis. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

TRANSFERS OF FUNDS

241974 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$14,406.00, part payment to reimburse the Department of Facilities Management for salaries of tradesmen (telecommunication electrician foreman and electricians) working at the Temporary Traffic Court in the Richard J. Daley Center, for the payroll period of December 1-18, 2000. Transfer from 37000 Bond Issue. Transfer to 016-120 Account.

241977 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$2,586.00, part payment to reimburse the Department of Facilities Management for salaries of tradesmen (telecommunication electrician foreman and electricians) working at the Temporary Traffic Court in the Richard J. Daley Center, for the payroll period of December 18, 2000 through January 1, 2001. (See Comm. No. 241974). Transfer from 37000 Bond Issue. Transfer to 016-120 Account.

241979 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$3,330.00, part payment to reimburse the Department of Facilities Management for salaries of tradesmen (telecommunication electrician foreman and electricians) working at the Temporary Traffic Court in the Richard J. Daley Center, for the payroll period of January 1-15, 2001. (See Comm. No. 241977). Transfer from 37000 Bond Issue. Transfer to 016-120 Account.

241998 DEPARTMENT OF RISK MANAGEMENT, submitting invoice totaling \$199,174.97, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from February 22 through March 8, 2001.

242022 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of February 21 through March 7, 2001.

242023 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of February 21 through March 7, 2001.

242024 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of February 21 through March 7, 2001. (See Comm. No. 241716).

230130 COUNTY TREASURER, Maria Pappas, transmitting a Communication, dated August 2, 1999:

In a letter dated July 2, 1999, I informed you that a RFP was being issued to replace our cashiering system since the system is not Y2K compliant. The letter explained the urgency in selecting a vendor in time for consideration at the August 4, 1999 Board meeting. This urgency results from the extremely tight timeframe to plan, install and test the new cashiering system by a December 1, 1999 implementation deadline.

RFP's were sent to vendors based on the recommendations of Ernst & Young LLP. Proposals were received and evaluated for three vendors, USL Financials, CPS Systems, Inc. and System Innovators Incorporated. The proposals were evaluated for: (1) the capabilities of the software application in meeting the cashiering requirements of the Treasurer's Office; (2) the cost; (3) the implementation schedule; and (4) the fit with the long-term information technology strategies of the Treasurer's Office including an enterprise resource planning system that will improve financial control.

As a result of the above process, I am requesting authorization for the Purchasing Agent to enter into a contract with USL FINANCIALS for the lease purchase of a cashiering system. The cost of the system for a five year capital lease is \$2,183,119.85 including software, hardware and training as detailed in the proposal submitted. The first year capital lease cost of \$436,623.97 will be paid from the 717/060-579 appropriation account, and the annual maintenance cost of \$171,350.00 will be paid from the 060-440 account. The proposal includes MBE/WBE participation at 38% of the non-proprietary hardware cost.

I appreciate your support of this necessary request, in order to continue our efforts to modernize this office and increase its efficiency.

*** Referred to the Finance Committee August 4, 1999.**

With respect to Item 230130, the Cashiering component was approved as amended at the August 10, 1999 Finance Committee meeting.

The Enterprise Resource Planning System Phase portion was DEFERRED.

* The next regularly scheduled meeting is presently set for Tuesday, March 20, 2001.